

3893/B

THE PERKIN-ELMER CORPORATION

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO DATED 1-20-55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 1-20-55	DATE ENTERED 1-24-55
THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (M007) INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24136	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 47095	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE 2-2-56	DATE SHIPPED 2-5-56
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C. 10	PAR-TIAL X	COMPLETE
CHARGES								
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			DATA RECORDING CAMERA #5 COMPLETE IN ACCORDANCE WITH ITEM 7 (PARTIAL SHIPMENT OF ITEM 7)	\$12,401.37 ✓			
				PARTIAL PAYMENTS RECEIVED ON INV. 46034 (45332, 46658)	\$78,287.88 ✓			
				LESS AMOUNTS REC. ON INV. (46592, 46968)	24,802.74 ✓ \$53,485.14 ✓			
				AMOUNT DUE ON THIS INVOICE				
				IBM BREAKDOWN: 2-21-1 11,760.37 1-21-1 641.00				
APPROVED BY FEB 7 1956				CONTRACTING OFFICER				
APPROVING OFFICER				FEB 28 1956				
AUTHORIZED CERTIFYING OFFICER				PLEASE PAY LAST AMOUNT				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-2A